

PCC Plan
Chempro, Pier 91
Attachment 1
Monthly Inspection Report

FILE COPY

I. Containment:

OK

Needs Repair

1. Berms appear structurally sound.
2. Oil or water accumulations within berm.
3. Vegetation or rubbish accumulations.
4. Operation of sump and separator satisfactory.

Comment on repair needed _____

II. Tanks:

OK

Needs Repair

1. Leakage at seams, or access covers.
2. Evidence of overflow.
3. Rust or corrosion at base, on exterior.
4. Foundations settling or cracking.

Comment on repair needed _____

III. Valves, Pipes and Pumps:

OK

Needs Repair

1. Leakage at fittings and glands.
2. Proper operation of valves and pumps.
3. Rust and corrosion.
4. Pipe supports for damage or abrasion.

USEPA RCRA



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Monthly Inspection Report (cont'd)

Comments on repairs needed _____

IV. Loading/Unloading Area

OK

Needs Repair

1. Evidence of leakage or spills.
2. Rust and corrosion.
3. Damaged or missing equipment.
4. Drip buckets available.

Comments on repairs needed _____

V. Security

OK

Needs Repair

1. Proper operation of facility security lighting.
2. Rubbish or vegetation that would reduce overall visibility within the facility.

VI. Facility and Personnel General

1. SPCC Plan is on file.
2. SPCC Plan reviewed with personnel within past three (3) months.
3. Plant personnel are properly trained in the operation and maintenance of equipment.
4. Plant personnel are properly trained in the use of spill prevention equipment.
5. Plant personnel clearly understand spill reporting procedures.
6. Fire extinguishers fully charged and inspected within past 12 months.
7. Oil cleanup materials available.

Monthly Inspection Report (cont'd):

VI. Facility and Personnel General (cont't)

8. No obvious fire hazards.
9. All oily residue cleaned from valves, pipes, tanks, steps, ladders and ground surfaces.
10. Storage of parts, equipment and materials neat and orderly.

Comments on repair needed OK

DATE: 4-1-85

SIGNED: Nate Mathue

NOTE: This report is to be maintained in file for a minimum of three (3) years.